

EXHIBIT 1

Print Date: 11/21/2007

Tax Year: 2007

City of Providence Duplicate Bill

Isaias L Terrero
1137 Broad St
Providence, RI 02905

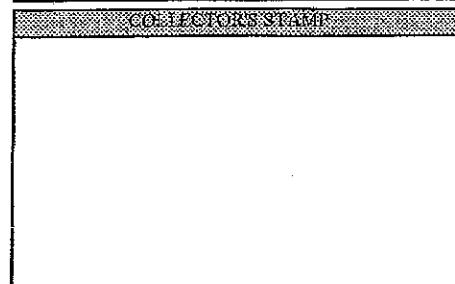
ACCOUNT NO: 9205046001
LENDER

2007 TAX DUE:	\$19,737.80
2007 INTEREST DUE:	\$986.89
PRIOR YEARS TAXES DUE:	
PRIOR YEARS INTEREST DUE:	\$0.00
TOTAL AMOUNT DUE:	\$20,724.69

DESCRIPTION

REAL ESTATE

YR	PLAT/LOT	PROPERTY LOC.	TOTAL A	ORIG.DUE	ADJ/AB.	CHARGES	INT.	REVERS.	REFUND	PAYMENTS	TOT. DUE
2007	053-0196-0000	1137 Broad St	\$731,300.00	\$19,737.80		\$0.00	\$0.00				\$19,737.80
Interest as of date: \$986.89											
REAL ESTATE TOTAL: \$19,737.80											
			<u>PRIOR YEARS</u>	<u>CURRENT YEAR</u>		<u>QTR1</u>	<u>QTR2</u>	<u>QTR3</u>	<u>QTR4</u>		
REAL ESTATE TAX:				\$19,737.80		\$4,934.45	\$4,934.45	\$4,934.45	\$4,934.45		
TANGIBLE TAX:											
EXCISE TAX:											
INTEREST:		1,388.58		986.89		986.89	0.00	0.00	0.00		0.00
PENALTY/CHARGES:		\$300.00									
SUB TOTAL:		\$1,688.58		\$986.89		\$986.89					
TOTAL CREDITS:		(\$15,860.15)									
TOTAL PAYMENTS:		\$118,658.99									
TOTAL AMOUNT DUE :				\$20,724.69		\$5,921.34	\$4,934.45	\$4,934.45	\$4,934.45		



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ACCOUNT NO: 9205046001
LENDER

2007 TAX DUE:	\$2,137.64
2007 INTEREST DUE:	\$106.88
PRIOR YEARS TAXES DUE:	
PRIOR YEARS INTEREST DUE:	\$0.00
TOTAL AMOUNT DUE:	\$2,244.52

DESCRIPTION

REAL ESTATE											
YR	PLAT/LOT	PROPERTY LOC.	TOTAL A.	ORIG.DUE	ADJ/AB.	CHARGES	INT.	REVERS.	REFUND	PAYMENTS	TOT. DUE
2007	053-0197-0000	12 Corinth St	\$79,200.00	\$2,137.64		\$0.00	\$0.00				\$2,137.64
Interest as of date:											\$106.88
REAL ESTATE TOTAL: \$2,137.64						\$0.00	\$0.00				\$2,244.52
<u>PRIOR YEARS</u>			<u>CURRENT YEAR</u>		<u>QTR1</u>		<u>QTR2</u>		<u>QTR3</u>		<u>QTR4</u>
REAL ESTATE TAX:			\$2,137.64		\$534.41		\$534.41		\$534.41		\$534.41
TANGIBLE TAX:											
EXCISE TAX:											
INTEREST:			230.53		106.88		106.88		0.00		0.00
PENALTY/CHARGES:											
SUB TOTAL:			\$230.53		\$106.88		\$106.88				
TOTAL CREDITS:			(\$1,695.42)								
TOTAL PAYMENTS:			\$10,560.05								
TOTAL AMOUNT DUE :			\$2,244.52		\$641.29		\$534.41		\$534.41		\$534.41

COLLECTOR'S STAMP

